## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-11-2013 to 22-12-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 146

Dated:15-02-2014. Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd Mobile Service No. 282616754, Dated: 24-12-2013 etc.

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## ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,871/- (Rupees One thousand eight hundred and seventy one only)) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular phone charges for the following Cellular Phones, used by officials of Agriculture & cooperation Department for the period from 23-11-2013 to 22-12-2013:-

| S.No. | Name of the Officers & A/c. No.                | Cell Phone<br>Nos. | Amount (Rs.) | Excess<br>Amount<br>(Rs.) |
|-------|--|--------------------|--------------|---------------------------|
| 1     | Deputy Secy to Govt.(Hort.& Seri.)             | 8978975674         | 303.81       |                           |
| 2     | Assistant Secy to Govt.( Coop.2) 104-100662153 | 9849910803         | 493.59       |                           |
| 3     | Assistant Secretary to Govt. (OP)              | 8978854566         | 223.26       | 1                         |
| 4     | Assistant Secy to Govt. (Mktg.)                | 8978123535         | 520.07       | 1                         |
| 5     | P.S. to Prl. Secy (Agri.)                      | 8978977736         | 330.51       | -                         |
|       | TOTAL  | Rs.                | 1871.24      |                           |

Rounded off Rs.1,871/-

(Rupees One thousand eight hundred and seventy one only)

- 2. The amount sanctioned above shall be debited to 3451 Secretariat Economic Services- 090 Secretariat 18 Agriculture and Cooperation Department 130 Office Expenses 131 Service Postage, Telegrams and Telephone charges.
- 3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.1,871/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE DEPUTY SECRETARY TO GOVERNMENT

To M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201, 6-3-1191, Kundanbagh, Begumpet, Hyderabad The Agriculture and Cooperation (OP.II/Claims) Department, The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad. Copy to: All Officers. SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.